Recipient Committee

Campaign Statement Government Code Sections 84200-84216.5)	Type or print in i	nk.	Date Stamp	CA	2001/02 FORM	
	Statement covers period from _07/01/2017	Date of election if applicable: (Month, Day, Year)		Pag	ge _1 of _44 For Official Use Only	
EE INSTRUCTIONS ON REVERSE	through_12/31/2017	_06/02/2020				
1. Type of Recipient Committee: All Commit	tees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:	<u>'</u>		
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	☐ Pre-election Statem ☐ Semi-annual Statem ☐ Termination Statem ☐ Amendment (Expla	ment nent	Specia	erly Statement al Odd-Year Report emental Preelection ment - Attach Form 495	
3. Committee Information	I.D.NUMBER 1392853	Treasurer(s)				
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Swanson for Senate 2020		NAME OF TREASURER Rita Copeland				
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS				
CITY STATE ZIP COE Sacramento CA 95841	DE AREA CODE/PHONE (916)348-9100	CITY Sacramento	STATE CA	ZIP CODE 95841	AREA CODE/PHONE 916-348-9100	
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO		NAME OF ASSISTANT TREASUR Denise Lewis	RER, IF ANY			
CITY STATE ZIP COL	DE AREA CODE/PHONE	MAILING ADDRESS				
577112 211 002			07475	ZIP CODE	AREA CODE/PHONE	
OPTIONAL: FAX/E-MAIL ADDRESS		CITY	STATE	ZIP CODE	AREA CODE/PHONE	
		CITY Sacramento OPTIONAL: FAX/E-MAIL ADDRES	CA	95841	916-348-9100	

is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on_	01/12/2018	By Rita Copeland
	DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on_	01/12/2018	By Sandre Swanson
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOF
Executed on_		By
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	60
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Page 2 of 44

Officeholder or Candidate Controlled Committee		6. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE				
Sandre Swanson						
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC Sought: State Senator Senate District	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP	Identify the controlling offi	ceholder, candi	idate, or state m	easure propo	onent, if any.
Alameda	CA 94502	NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD		Ω	DISTRICT NO. II	FANY
COMMITTEE NAME Swanson for Senate 2016	I.D.NUMBER 1347713	7. Primarily Formed which this committee is primare	ily formed.			or candidate(s) F
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT
Rita Copeland	YES NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT
CITY STATE ZIP C Sacramento CA 95841	CODE AREA CODE/PHONE 916-348-9100					OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	T OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	<u>. </u>					
CITY STATE ZIP C	CODE AREA CODE/PHONE	Attac	h continuation	sheets if neces	sary	

Campaign Disclosure Statement Summary Page

Type or print in ink. Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/201</u>7 through $\frac{12/31/2017}{}$ of <u>44</u> Page 3 I.D. NUMBER

1392853

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Swanson for Senate 2020

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
Monetary Contributions Schedule A, Line 3	\$13,600.00	\$29,350.00	General Elections
2. Loans Received Schedule B, Line 7	(\$650.00)	\$750.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$12,950.00	\$30,100.00	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$12,950.00	\$30,100.00	21. Expenditures Made \$.00 \$.00
Expenditures Made			Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$14,225.14	\$30,488.63	Candidates
7. Loans Made Schedule H, Line 7	\$2,950.00	\$2,950.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$17,175.14	\$33,438.63	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$1,922.67	\$2,802.65	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$19,097.81	\$36,241.28	
Current Cash Statement			l ————
12. Beginning Cash Balance Previous Summary Page, Line 16	\$4,336.51	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$12,950.00	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$17,175.14	_ Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$111.37	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$2,950.00	-	umerent from amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$3,552.65	-	FPPC Form 460 (June/01 FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A

Type or print in ink. Amounts may be rounded

SCHEDULE A

Monetary	onetary Contributions Received to whole dollars.			from0//01/2017			ifornia 460
SEE INSTRUCTIO	ONS ON REVERSE			through12/31/201	7	Page	_4 of_ 44
NAME OF FILER Swanson for Sena	te 2020					I.D. N 13928	umber 53
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \ (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)
11/4/2017	Max Anderson Berkeley, CA 94703	IND COM OTH PTY SCC	City of Berkeley City Council Member	\$250.00	\$250.00		2020P: \$250.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/25/2017	Phillip Bell Oakland, CA 94612	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$200.00		2020P: \$200.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
8/25/2017	Phillip Bell Oakland, CA 94612	■ IND □ COM □ OTH □ PTY □ SCC	n/a Not Employed	\$100.00	\$200.00		2020P: \$200.00
			SUBTOTA	L			
Schedule /	A Summary				*(ontributo	r Codes
	ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$13,525.00	IN	D - Indiv OM - Red	
2. Amount red	ceived this period - unitemized contributions of less	than \$100	······ –	\$75.00	0	TH - Othe	r
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, C			\$13,600.00			cal Party Il Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars. from 07/01/201		•	CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	_5 of_ 44
NAME OF FILER						I.D. N	umber
Swanson for Senat	te 2020					13928	53
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
7/21/2017	Cestra Butner Oakland, CA 94621	IND COM OTH PTY SCC	Cestra Butner Beverage Distribution	\$4,400.00	\$4,400.00		2020P: \$4,400.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/15/2017	Jacqueline Caldwell Emeryville, CA 94608	IND COM OTH PTY SCC	Jacqueline Caldwell Contractor	\$100.00	\$100.00		2020P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SURTOTAL				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2017	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through	Page <u>6</u> of <u>44</u>
NAME OF FILER			I.D. Number
wanson for Senate 2020			1392853

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/15/2017	California Nurses Association Political Action Committee (CNA-PAC) Sacramento, CA 95814 Committee ID: 780657	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$5,000.00	2020P: \$5,000.00
10/2/2017	California Nurses Association Political Action Committee (CNA-PAC) Sacramento, CA 95814 Committee ID: 780657	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$5,000.00	2020P: \$5,000.00
10/4/2017	California Nurses Association Political Action Committee (CNA-PAC) Sacramento, CA 95814 Committee ID: 780657	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$5,000.00	2020P: \$5,000.00
10/11/2017	California Nurses Association Political Action Committee (CNA-PAC) Sacramento, CA 95814 Committee ID: 780657	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$5,000.00	2020P: \$5,000.00
11/11/2017	California Nurses Association Political Action Committee (CNA-PAC) Sacramento, CA 95814 Committee ID: 780657	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$5,000.00	2020P: \$5,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Robert Coleman

ActBlue

Oakland, CA 94606

INTERMEDIARY

Somerville, MA 02144

Gabrielle Dolphin Alameda, CA 94501

Type or print in ink.

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2020P: \$200.00

2020P: \$150.00

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	
NAME OF FILER Swanson for Senate	2020					I.D. N 13928	umber 53
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	Vincent Casalaina Berkeley, CA 94704	IND COM OTH PTY SCC	Vincent Casalaina TV Producer/Director	\$25.00	\$175.00		2020P: \$175.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

Not Employed

Children's Hospital Oakland Med Practice Manager

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COM OTH COM

☐ PTY ☐ SCC

OTH PTY OTH

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IND

COM

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COM OTH ☐ PTY \square scc

SUBTOTAL		

\$200.00

\$150.00

\$200.00

\$150.00

*Contributor Codes

IND - Individual

8/25/2017

11/20/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Statement covers period

inorictary	Contributions Neceived	to	whole dollars.	from07/01/201	-	F	ORM 46U
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	8 of 44
NAME OF FILER				1		I.D. N	umber
Swanson for Senat	te 2020					13928	53
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/23/2017	Cynthia Dorsey Oakland, CA 94610	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$100.00		2020P: \$100.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/23/2017	Dan Lindheim Berkeley, CA 94705	IND COM OTH PTY SCC	UC Berkeley Professor	\$100.00	\$250.00		2020P: \$250.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					

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IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through	17	Page	9 of 44	
NAME OF FILER Swanson for Sena				1		I.D. N 13928	lumber 53	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
11/13/2017	Frank Matarrese Alameda, CA 94501	IND COM OTH PTY SCC	n/a Not Employed	\$250.00	\$250.00		2020P: \$250.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
8/26/2017	Harold W. Orr, Jr. Oakland, CA 94605	IND COM OTH PTY SCC	Harold W. Orr, Jr. M.D. Doctor	\$500.00	\$1,250.00		2020P: \$1,250.00	
11/28/2017	Harold W. Orr, Jr. Oakland, CA 94605	IND COM OTH PTY SCC	Harold W. Orr, Jr. M.D. Doctor	\$500.00	\$1,250.00		2020P: \$1,250.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						

SUBTOTAL

*Contributor Codes

IND - Individual

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		Statement covers period from 07/01/2017		CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	17	Page	e_10of_44		
NAME OF FILER Swanson for Sena	te 2020					I.D. N 13928	Number 353		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
11/21/2017	Geoffrey Pete Oakland, CA 94612	IND COM OTH PTY	Lamumba, Inc. Owner	\$150.00	\$150.00		2020P: \$150.00		
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
11/26/2017	James Peterson Berkeley, CA 94704	IND COM OTH PTY	James Peterson Housing Consultant	\$250.00	\$250.00		2020P: \$250.00		
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC							
8/23/2017	Billy Phillips Oakland, CA 94606	IND COM OTH PTY	Home Depot Associate	\$100.00	\$100.00		2020P: \$100.00		

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A	CONT.
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CALIFORNIA ACO

Statement covers period

,		to	whole dollars.	from07/01/201	7	F	ORM 40U
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	e <u>11</u> of <u>44</u>
NAME OF FILER						I.D. N	lumber
Swanson for Senate	e 2020					13928	353
	T			T	T		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
8/22/2017	Pamela Price Oakland, CA 94605	IND COM OTH PTY SCC	Pamela Y. Price, APLC Attorney	\$300.00	\$300.00		2020P: \$300.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC					
8/17/2017	Yolanda Smith Oakland, CA 94606	IND COM OTH PTY SCC	Alameda County Attorney	\$250.00	\$500.00		2020P: \$500.00
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SUBTOTAL	L			

*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	7	Page	of_44	
NAME OF FILER Swanson for Sena	te 2020					I.D. N 13928	lumber 853	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/23/2017	Carol Lee Tolbert Emeryville, CA 94608	IND COM OTH PTY SCC	n/a Not Employed	\$200.00	\$200.00		2020P: \$200.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
11/22/2017	Igor Tregub Berkeley, CA 94710	IND COM OTH PTY SCC	Department of Energy Engineer	\$150.00	\$200.00		2020P: \$200.00	
	INTERMEDIARY ActBlue Somerville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
11/21/2017	Rick Wathen Elk Grove, CA 95758	IND COM OTH PTY	California Teachers Association Political Organizer	\$150.00	\$150.00		2020P: \$150.00	

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SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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SEE INSTRUCTIONS ON REVERSE NAME OF FILER Swanson for Senate 2020 DATE RECEIVED PULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ***INTERMEDIARY*** ActBlue Somerville, MA 02144 8/15/2017 Carl Word San Leandro, CA 94577	ibutions Received	to	whole dollars.	from07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON RE	VERSE			through12/31/201	7	Page	of44	
							lumber	
Swanson for Senate 2020						13928	353	
	AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
ActBlue	e	IND COM OTH PTY SCC						
		IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$200.00		2020P: \$200.00	
ActBlue	CERMEDIARY*** e ville, MA 02144	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
8/17/2017 Carl Wo San Lea	ord andro, CA 94577	IND COM OTH PTY SCC	n/a Not Employed	\$100.00	\$200.00		2020P: \$200.00	
ActBlue	CERMEDIARY*** e ville, MA 02144	☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SUBTOTAL	\$13,525.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
Statement covers period	CALIFORNIA 460
m 07/01/2017	FORM 40U

					from	<u>. </u>	FORW	
SEE INSTRUCTIONS ON REVERSE					through	017	Page _14	of <u>44</u>
NAME OF FILER				L			I.D. NUMBER	
Swanson for Senate 2020							1392853	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR
				\$500.00		%	\$500.00	\$750.00
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00
		\$500.00			11/25/2017		5/25/2017	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR
				\$900.00		%	\$900.00	\$750.00
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00
		\$900.00			12/2/2017		6/2/2017	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR
				\$250.00		%	\$250.00	\$750.00
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00
			\$250.00		3/27/2018		9/27/2017	
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period					\$3,450.00		(Enter (e) on Schedule E, Line 3)	
(Total Column (b) plus unitemized loans	s less than \$100.)				¢4.100.00	Γ		
 Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that 		dule A.)			\$4,100.00		* Amounts forg another party a reported on Sci	iven or paid by Iso must be hedule A.
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (\$650.00) (may be a neg	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	ntributor Committee	EPPC:	FPPC For	rm 460 (June/01)

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars

CALIFORNIA /

Statement covers period

Loans Neccived		to whole dollars.			from07/01/201	7	FORM 400		
SEE INSTRUCTIONS ON REVERSE					through	2017	Page _15	of <u>44</u>	
NAME OF FILER Swanson for Senate 2020							I.D. NUMBER 1392853		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR	
	liv a			\$500.00		%	\$500.00	\$750.00	
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00	
			\$500.00		4/2/2018		10/2/2017		
■ IND □ COM□ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR	
	II/a			\$700.00	l l	%	\$700.00	\$750.00	
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00	
			\$700.00		4/24/2018		10/24/2017		
■ IND □ COM □ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
Sandre Swanson Alameda, CA 94502	Candidate n/a			PAID				CALENDAR YEAR	
				\$400.00		%	\$400.00	\$750.00	
				FORGIVEN		RATE		PER ELECTION** 2020P: \$500.00	
			\$400.00		5/7/2018		11/7/2017		
■ IND □ COM□ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary							(Enter (e) on Schedule E, Line 3)		
1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100 \					·	ochedule E, Elile 3)		
2. Loans paid or forgiven this period	,						* Amounts fora	iven or paid by	
(Total Column (c) plus loans under \$100 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					another party a reported on Sc	iven or paid by Iso must be hedule A.	
3. Net change this period. (Subtract Lin- Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PT\	∕-Political Party	SCC-Small Cor	ntributor Committee	FPPC '	FPPC Fo	rm 460 (June/01) : 866/ASK-FPPC	

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDU	LE B - PAR	1
CALIF	ORNIA	160	7

Statement covers period

07/01/2017 from 12/31/2017 Page <u>16</u> through. SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER Swanson for Senate 2020 1392853 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER BEGINNING THIS THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD Sandre Swanson CALENDAR YEAR Candidate PAID Alameda, CA 94502 n/a \$750.00 \$850.00 \$750.00 \$1,600.00 PER ELECTION** 2020P: \$500.00 RATE FORGIVEN \$1,600.00 5/12/2018 11/12/2017 ■ IND □ COM □ OTH □ PTY □ SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS** \$3,450.00 \$4,100.00 \$750.00 **Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) _ Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number) *Contributor Codes FPPC Form 460 (June/01) SCC-Small Contributor Committee **IND-Individual** COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party

2200074

FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>17</u> of <u>44</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Swanson for Senate 2020

I.D. Number 1392853

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
			LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
			LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND		LENDER		CALENDAR YEAR	
	IND COM OTH PTY SCC IND COM OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
				GUARANTEED THIS PERIOD CALENDAR YEAR PER ELECTION (IF REQUIRED)		
			LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY		DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
					Line ir only.	

Schedule C Nonmonetary Contributions Received			Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers per 07/01/2017	eriod	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE				thro	ough <u>12/31/2017</u>		Page <u>18</u>	of 44	
NAME OF FILER Swanson for Senate	e 2020							I.D. Numbe 1392853	ər	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - [E R YEAR	PER ELECTION TO DATE (IF REQUIRED)	
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC								
		IND COM OTH PTY SCC								
		□ IND □ COM □ OTH □ PTY □ SCC								
Attach additi	onal information on appropriately labeled	continuation	sheets.	SUBT	OTAL					

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

COM- Recipient Committee

(other than PTY or SCC) OTH - Other

SCC - Small Contributor Committee

*Contributor Codes

PTY - Political Party

IND - Individual

1. Amount received this period - nonmonetary contributions of \$100 or more.

3. Total nonmonetary contributions received this period.

2. Amount received this period - unitemized nonmonetary contributions of less than \$100

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>19</u> of <u>44</u>
	LD NUMBER

 SEE INSTRUCTIONS ON REVERSE
 through 12/31/2017
 Page 19 of 44

 NAME OF FILER
 I.D. NUMBER

 Swanson for Senate 2020
 1392853

Candidate Name: Sandre Swanson State Senator District 9 Jurisdiction: Senate Support	DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Payee Name: Swanson for Senate 2016 S1,000.00 S3,300.00 S1,000.00 S1		Candidate Name: Sandre Swanson State Senator District 9 Jurisdiction: Senate	Nonmonetary Contribution		\$2,000.00	\$3,300.00	2020P: \$50.00
Monetary Contribution		Payee Name: Swanson for Senate 2016 Candidate Name: Sandre Swanson State Senator District 9 Jurisdiction: Senate	Nonmonetary Contribution		\$1,000.00	\$3,300.00	2020P: \$50.00
Support Oppose Independent Expenditure	23/2017		Nonmonetary Contribution		\$200.00	\$200.00	

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$3,450.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$3.450.00

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	s

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page $\underline{^{20}}$ of $\underline{^{44}}$
	I.D. NUMBER

NAME OF FILER Swanson for Senate 2020

I.D. NUMBEI 1392853

						T
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/30/2017	Payee Name: Swanson for Senate 2016 Candidate Name: Sandre Swanson State Senator	Monetary Contribution		\$250.00	\$3,300.00	2020P: \$50.00
	District 9 Jurisdiction: Senate	Non-Monetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
		☐ Monetary Contribution				
		Nonmonetary Contribution				
	Support Dppose	Independent Expenditure				
			SUBTOTAL	\$3,450.00		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>21</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OF	र	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Jones Bay Point, CA 94565	MTG				\$87.61
Carol Jones Bay Point, CA 94565	CNS				\$500.00
Verizon Wireless Dallas, TX 75266	OFC				\$226.97

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$13,613.77
2. Unitemized payments made this period of under \$100.	\$611.37
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$14,225.14

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>22</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southern Cafe Oakland, CA 94602	MTG		\$75.78
Harbor Bay 76 Alameda, CA 94502	TRC		\$63.03
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC		\$335.00
United States Post Office Oakland, CA 94612	OFC		\$226.00
United States Post Office Oakland, CA 94612	POS		\$23.75

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from07/01/2017	FORM 400	
through <u>12/31/2017</u>	Page <u>23</u> of <u>44</u>	
	I.D. NUMBER 1392853	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Sushi House Alameda, CA 94501	MTG		\$53.36
Scott s Seafood Grill Oakland, CA 94607	MTG	7/26/17, Fundraiser Meeting, 5, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$184.60
Actblue Technical Services Somerville, MA 02144	OFC		\$173.80
Dallas, TX 75266	OFC		\$179.05
Glenn C. Gregory DBA The PC Doctor Plano, TX 75094	WEB		\$250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from07/01/2017	FORM 400	
through <u>12/31/2017</u>	Page <u>24</u> of <u>44</u>	
	I.D. NUMBER 1392853	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC	\$335.00
Verizon Wireless Dallas, TX 75266	OFC	\$212.83
Harbor Bay 76 Alameda, CA 94502	TRC	\$59.12
River City Business Services Sacramento, CA 95841	PRO	\$395.10
Actblue Technical Services Somerville, MA 02144	OFC	\$21.73

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from07/01/2017	FORM 40U
through <u>12/31/2017</u>	Page <u>25</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sushi House Alameda, CA 94501	MTG		\$52.58
La Penca Azul Alameda, CA 94502	MTG		\$63.15
Scott s Seafood Grill Oakland, CA 94607	MTG	8/25/17, Fundraiser Meeting, 5, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$142.37
Safeway Alameda, CA 94501	OFC		\$13.09
Verizon Wireless Dallas, TX 75266	OFC		\$179.05

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>26</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Actblue Technical Services Somerville, MA 02144	OFC			\$47.40
Carol Jones Bay Point, CA 94565	CNS			\$500.00
Glenn C. Gregory DBA The PC Doctor Plano, TX 75094	WEB			\$250.00
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC			\$335.00
76 Roseville, CA 95678	TRC			\$51.33

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>27</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Frank Fat's Sacramento, CA 95814	MTG	9/1/17, Fundraiser Meeting, 5, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$293.96
River City Business Services Sacramento, CA 95841	PRO		\$311.88
Verizon Wireless Dallas, TX 75266	OFC		\$234.12
76 Roseville, CA 95678	TRC		\$64.78
La Penca Azul Alameda, CA 94502	MTG		\$51.26

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>28</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations	MBR member cor MTG meetings ar OFC office expen PET petition circu	nd appearances ases	RFD SAL	radio airtime and production costs returned contributions campaign workers' salaries t.v. or cable airtime and production co	osts
FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone bank POL polling and s POS postage, de	s	TRC TRS TSF VOT	candidate travel, lodging, and meals staff/spouse travel, lodging, and mea transfer between committees of the s voter registration information technology costs (interne	ls ame candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		CODE OR	DESCRIPTION OF	PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC			\$9.12
Actblue Technical Services Somerville, MA 02144	OFC			\$0.99
Verizon Wireless Dallas, TX 75266	OFC			\$179.05
Plano, TX 75094	WEB			\$250.00
Actblue Technical Services Somerville, MA 02144	OFC			\$9.88

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA / C	
from07/01/2017	FORM 400	
through <u>12/31/2017</u>	Page <u>29</u> of <u>44</u>	
	I.D. NUMBER 1392853	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841	PRO		\$273.40
Sushi House Alameda, CA 94501	MTG		\$47.86
Office Depot Alameda, CA 94501	OFC		\$157.85
The Dead Fish Crockett, CA 94525	MTG	10/16/17, Fundraiser, 7, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$269.01
Verizon Wireless Dallas, TX 75266	OFC		\$212.83

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
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	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Office Depot Alameda, CA 94501	OFC			\$56.47
Office Depot Alameda, CA 94501	OFC			\$190.05
Wellstone Democratic Renewal Club PAC Berkeley, CA 94701	СТВ			\$200.00
Committee ID: 1301157				
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC			\$335.00
Verizon Wireless Dallas, TX 75266	OFC			\$179.08

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through 12/31/2017	Page <u>31</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC		\$335.00
Actblue Technical Services Somerville, MA 02144	OFC		\$27.65
Carol Jones Bay Point, CA 94565	FND		\$92.04
Office Depot Alameda, CA 94501	OFC		\$190.05
Office Depot Alameda, CA 94501	OFC		\$105.56

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>32</u> of <u>44</u>
	I.D. NUMBER 1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841	PRO		\$303.24
Actblue Technical Services Somerville, MA 02144	OFC		\$9.88
Verizon Wireless Dallas, TX 75266	OFC		\$224.77
Chevron Fairfield, CA 94534	TRC		\$40.00
Daniel Ziegler DBA Daniel Ziegler Design Berkeley, CA 94703	LIT		\$200.00

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Type or print in ink.

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	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Anita Swanson Alameda, CA 94502	FND	11/28/17, Fundraiser, 60, Candidate and Spouse	\$245.44
Actblue Technical Services Somerville, MA 02144	OFC		\$79.01
Cinema Grill Alameda, CA 94501	FND	11/27/17, Fundraiser, 30, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$105.59
Oakland, CA 94607	FND	11/27/17, Fundraiser, 30, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$232.04
Actblue Technical Services Somerville, MA 02144	OFC		\$9.88

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Verizon Wireless Dallas, TX 75266	OFC		\$179.08
Safeway Alameda, CA 94501	OFC		\$176.55
Everett and Jones Oakland, CA 94619	MTG	11/29/17, Fundraiser, 30, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$108.15
Actblue Technical Services Somerville, MA 02144	OFC		\$35.58
Carol Jones Bay Point, CA 94565	OFC		\$6.52

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from <u>07/01/2017</u>	FORM 400
through <u>12/31/2017</u>	Page <u>35</u> of <u>44</u>
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1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carol Jones Bay Point, CA 94565	FND	11/28/17, Fundraiser, 60, Candidate and Spouse	\$273.66
Carol Jones Bay Point, CA 94565	TRS		\$49.94
Actblue Technical Services Somerville, MA 02144	OFC		\$19.75
Harbor Bay RV & Self Storage Alameda, CA 94502	OFC		\$335.00
Southern Cafe Oakland, CA 94602	MTG	12/5/17, Fundraiser Meeting, 5, Candidate and Spouse, Carol Jones-Authority to Approve Expenditures	\$116.39

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 460				
from07/01/2017	FORM 400				
through <u>12/31/2017</u>	Page <u>36</u> of <u>44</u>				
	I.D. NUMBER 1392853				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841	PRO		\$481.58
Verizon Wireless Dallas, TX 75266	OFC		\$224.77
Actblue Technical Services Somerville, MA 02144	OFC		\$0.99
Carol Jones Bay Point, CA 94565	CNS		\$500.00
Glenn C. Gregory DBA The PC Doctor Plano, TX 75094	WEB		\$250.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>37</u> of <u>44</u>
	I.D. NUMBER

1392853

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841	PRO		\$215.25
Carol Jones Bay Point, CA 94565	OFC		\$23.03
Carol Jones Bay Point, CA 94565	TRS		\$54.09

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$13,613.77

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Staten	nent covers period	CALIFORNIA FORM	160
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through	12/31/2017	Page 38	of 44

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Swanson for Senate 2020

I.D. NUMBER 1392853

CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appearate office expenses PET petition circulating PHO phone banks POL polling and survey res POS postage, delivery and PRO professional services of PRT print ads	ons inces earch messenger services	RAD radio airti RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regi	me and production cost contributions workers' salaries ble airtime and production travel, lodging, and mease travel, lodging, and setween committees of t	on costs eals meals he same candidate/spons
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Anita Swanson Alameda, CA 94502	FND 11/28/17, Fundraiser, 60, Candidate and Spouse	\$0.00	\$932.55	\$0.00	\$932.55
Verizon Wireless Dallas, TX 75266	OFC	\$0.00	\$179.08	\$0.00	\$179.08
River City Business Services Sacramento, CA 95841	PRO	\$0.00	\$303.52	\$0.00	\$303.52
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS				
Schedule F Summary					
 Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized at 	chedule F, Column (b) su ccrued expenses under \$	btotals for 3100.)	INC	CURRED TOTALS	\$2,802.65
2. Total accrued expenses paid this period. (Include all Schedaccrued expenses of \$100 or more, plus total unitemized p	dule F, Column (c) subtota ayments on accrued expe	als for payments on enses under \$100.)		PAID TOTALS	\$879.98
3. Net change this period. (Subtract Line 2 from Line 1. Enter on the Summary Page, Column A, Line 9.)				NET	\$1,922.67 May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

		OOTILD	OLL I (OOIVI.)
Statement covers period		CALIFORNI FORM	⁴ 460
from _	07/01/2017	FORIVI	
throug	h <u>12/31/2017</u>	Page <u>39</u>	of <u>44</u>
		I.D. NUMBER	

NAME OF FILER Swanson for Senate 2020 1392853

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Soiree Valet Parking, Inc. San Francisco, CA 94103	FND	\$0.00	\$1,387.50	\$0.00	\$1,387.50
Carol Jones Bay Point, CA 94565	CNS	\$500.00	\$0.00	\$500.00	\$0.00
River City Business Services Sacramento, CA 95841	PRO	\$215.25	\$0.00	\$215.25	\$0.00
Carol Jones Bay Point, CA 94565	OFC	\$23.03	\$0.00	\$23.03	\$0.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from $\frac{07/01/2017}{}$ CALIFORNIA 460 through $\frac{12/31/2017}{}$ Page $\frac{40}{}$ of $\frac{44}{}$

NAME OF FILER Swanson for Senate 2020 I.D. NUMBER 1392853

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

(d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED (c) AMOUNT PAID NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT **BALANCE BEGINNING** THIS PERIOD BALANCE AT CLOSE THIS PERIOD OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD \$87.61 Carol Jones MTG \$0.00 \$87.61 \$0.00 Bay Point, CA 94565 Carol Jones TRS \$54.09 \$0.00 \$54.09 \$0.00 Bay Point, CA 94565 **SUBTOTALS** \$879.98 \$2,802.65 \$879.98 \$2,802.65

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A	
from07/01/2017	FORM 40U	
through _12/31/2017	Page 41 of 44	
	I.D. NUMBER 1392853	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Anita Swanson

NAME OF FILER Swanson for Senate 2020

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco Wholesale San Leandro, CA 94577	FND	11/28/17, Fundraiser, 60, Candidate and Spouse	\$584.53
	· · · · · · · · · · · · · · · · · · ·		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$584.53

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

(c) (d) AYMENT OR GIVENESS IS PERIOD* AID	(e) G INTEREST T RECEIVED	Page 42 I.D. NUMBER 1392853 (f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
GIVENESS BALANCE A' CLOSE OF TH PERIOD	T RECEIVED	(f) ORIGINAL AMOUNT OF	CUMULATIVE LOANS TO DATE
GIVENESS BALANCE A' CLOSE OF TH PERIOD	T RECEIVED	ORIGINAL AMOUNT OF	CUMULATIVE LOANS TO DATE
AID			
			CALENDAR YEA
\$2,000.00		\$2,000.00	\$3,250.00 PER ELECTION
DRGIVEN			2020P: \$50.0
2/8/2018		8/8/2017	
DATE DUE		DATE INCURRED	
AID			CALENDAR YEA
\$300.00 \$700.00	<u>0.00</u> %	\$1,000.00	\$3,250.00 PER ELECTION
DRGIVEN			2020P: \$50.0
		8/18/2017	
DATE DUE		DATE INCURRED	
	DATE DUE AID \$300.00 \$700.00 DRGIVEN	DATE DUE AID \$300.00 \$700.00 0.00 % RATE	DATE DUE DATE INCURRED AID \$300.00 \$700.00 RATE \$1,000.00 RATE \$8/18/2017

(Enter (e) on Schedule I, Line 3)

Schedule H Summary	
1. Loans made this period	** If Required
2. Payments received on loans	
3. Net change this period. (Subtract Line 2 from Line 1.)	

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.

S	SCHEDULE H		
IEODAIIA	400		

Loans Made to Others*		Amo	ounts may be ro to whole dollar		Statement c	017	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>12/31/2</u>	017	Page 43	of <u>44</u>	
NAME OF FILER Swanson for Senate 2020							I.D. NUMBER 1392853		
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
Swanson for Senate 2016 Sacramento, CA 95841				PAID	¢250.00	0.00	#250.00	CALENDAR YEAR	
				FORGIVEN	\$250.00		\$250.00	\$3,250.00 PER ELECTION** 2020P: \$50.00	
Committee ID: 1347713			\$250.00		5/30/2018 DATE DUE		11/30/2017 DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
				_	DATE DUE		DATE INCURRED		
*Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS	\$3,250.00	\$300.00	\$2,950.00				
						(Enter (e) on Schedule I, Line 3)			
Schedule H Summary 1. Loans made this period					\$3,250.00				
(Total Column (b) plus unitemized loans			•••••		\$43,230.00			** If Required	
Payments received on loans (Total Column (c) plus unitemized payments)					\$300.00				
3. Net change this period. (Subtract Line (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET \$2,950.00 (May be a ne	gative number)			

Schedule I				SCHEDULE		
Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from07/01/2017	CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE		through <u>12/31/2017</u>	Page 44 of 44		
NAME OF FILER Swanson for Senate	2020			I.D. NUMBER 1392853		
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	C	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH		
Attach add	itional information on appropriately labeled continuation sheet	Ss.	SUBT	OTAL \$.00		
Schedule I S 1. Increases to	Summary cash of \$100 or more this period		<u>\$.00</u>			

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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\$.00 \$.00

TOTAL \$.00